

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5							
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5						
DAAE20-99-D-0123		0001		2000JAN26		SEE SCHEDULE								
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)						
TACOM-ROCK ISLAND AMSTA-LC-CAW-A CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL			W52H09	DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD A PAS NONE ADP PT HQ0339			S4402A							
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned								
LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 10420 MILLER RD DALLAS TX 75238-0000			27777	SEE SCHEDULE										
12. Discount Terms														
13. Mail Invoices To			See Block 15											
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number						
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339							
16. T O Y R P D E E O F <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Delivery</td> <td style="width: 5%; text-align: center;">X</td> <td style="width: 85%;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="text-align: center;">Purchase</td> <td></td> <td> Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. </td> </tr> </table>									Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.
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Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title		Date Signed						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE														
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount							
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders													
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$333,165.15						
				By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530			29. Differences							
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials							
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For						
								34. Check Number						
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer								35. Bill Of Lading No.						
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0123/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SUPPLEMENTAL INFORMATION
Delivery order 0001 is hereby awarded under the terms and conditions of contract DAAE20-99-D-0123 for the following:

CLIN 0001AA Quantity 135 at \$2467.89 each for a total price of \$333,165.15.

Deliveries are due from 24 Jul 00 through 22 Aug 01.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																													
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																																	
0001	<u>Supplies or Services and Prices/Costs</u>																																																																	
0001AA	<u>PRODUCTION QUANTITY</u>	135	EA	\$ <u>2,467.89000</u>	\$ <u>333,165.15</u>																																																													
	NSN: 0000-00-000-0000 NOUN: GPS OPTIC DAY WINDOW FSCM: 27777 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: 470TA00847 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270																																																																	
	<u>Packaging and Marking</u>																																																																	
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																																																	
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV0019D054</td><td>W31G1Y</td><td>M</td><td></td><td>1</td></tr></table> <table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>APP</td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>24-JUL-2000</td></tr><tr><td>002</td><td>10</td><td>23-AUG-2000</td></tr><tr><td>003</td><td>10</td><td>22-SEP-2000</td></tr><tr><td>004</td><td>10</td><td>23-OCT-2000</td></tr><tr><td>005</td><td>10</td><td>22-NOV-2000</td></tr><tr><td>006</td><td>10</td><td>22-DEC-2000</td></tr><tr><td>007</td><td>10</td><td>22-JAN-2001</td></tr><tr><td>008</td><td>10</td><td>21-FEB-2001</td></tr><tr><td>009</td><td>10</td><td>23-MAR-2001</td></tr><tr><td>010</td><td>10</td><td>23-APR-2001</td></tr><tr><td>011</td><td>10</td><td>23-MAY-2001</td></tr><tr><td>012</td><td>10</td><td>22-JUN-2001</td></tr><tr><td>013</td><td>10</td><td>23-JUL-2001</td></tr><tr><td>014</td><td>5</td><td>22-AUG-2001</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0019D054	W31G1Y	M		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	APP		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	24-JUL-2000	002	10	23-AUG-2000	003	10	22-SEP-2000	004	10	23-OCT-2000	005	10	22-NOV-2000	006	10	22-DEC-2000	007	10	22-JAN-2001	008	10	21-FEB-2001	009	10	23-MAR-2001	010	10	23-APR-2001	011	10	23-MAY-2001	012	10	22-JUN-2001	013	10	23-JUL-2001	014	5	22-AUG-2001				
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	FOB POINT: Destination																																																																	
	SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) CONSOL PROP OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5023																																																																	

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0123/0001</div> <div>MARK FOR: Terry Word (AIM XXI Program)</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	470TA00847	AA	2	21	02020000006D8030P12320725FA	S20113	0LIGFM	W56HZV	\$ 333,165.15
123207									
								TOTAL	\$ 333,165.15
SERVICE							ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	02020000006D8030P12320725FA	S20113		W56HZV	\$ 333,165.15	
								TOTAL	\$ 333,165.15